

INVOICE



Invoice #: IN-12002109955
 Invoice Date: 02/19/2020
 Contract #: 125453
 Page: 1
 Net Amount Due: \$1,521.50

Agency: KATZ MEDIA GROUP SALES
 125 W 55TH STREET, 3RD FLOOR
 NEW YORK CITY, NY 10019

Station(s): KDOT-FM

Advertiser: TOM STEYER FOR PRESIDENT
 Product: Tom Steyer 2020
 Estimate #: 8320
 Agency Client Code:
 Buyer Name:

Salesperson(s): CHRISTAL RADIO
 Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/04/20	07:35a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
TUE	02/04/20	09:17a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
TUE	02/04/20	11:47a	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
TUE	02/04/20	01:22p	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
TUE	02/04/20	05:56p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
TUE	02/04/20	06:43p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
WED	02/05/20	06:03a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
WED	02/05/20	09:01a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
WED	02/05/20	09:49a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
WED	02/05/20	12:23p	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
WED	02/05/20	01:54p	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
WED	02/05/20	03:52p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
WED	02/05/20	05:55p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
THU	02/06/20	06:33a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
THU	02/06/20	09:14a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
THU	02/06/20	09:43a	1	60	TOO LATE-R2	TOO LATE-R2	\$65.00
THU	02/06/20	10:52a	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
THU	02/06/20	12:26p	2	60	TOO LATE-R2	TOO LATE-R2	\$40.00
THU	02/06/20	03:23p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
THU	02/06/20	05:20p	3	60	TOO LATE-R2	TOO LATE-R2	\$40.00
FRI	02/07/20	08:23a	1	60	FIRED UP :60	FIRED UP :60	\$65.00
FRI	02/07/20	09:45a	1	60	FIRED UP :60	FIRED UP :60	\$65.00
FRI	02/07/20	11:28a	2	60	FIRED UP :60	FIRED UP :60	\$40.00
FRI	02/07/20	01:25p	2	60	FIRED UP :60	FIRED UP :60	\$40.00
FRI	02/07/20	04:53p	3	60	FIRED UP :60	FIRED UP :60	\$40.00
FRI	02/07/20	05:46p	3	60	FIRED UP :60	FIRED UP :60	\$40.00
SAT	02/08/20	06:54a	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SAT	02/08/20	07:28a	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SAT	02/08/20	01:52p	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SAT	02/08/20	02:24p	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SAT	02/08/20	03:27p	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SAT	02/08/20	05:54p	4	60	FIRED UP :60	FIRED UP :60	\$20.00
SUN	02/09/20	06:51a	5	60	FIRED UP :60	FIRED UP :60	\$15.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	02/09/20	08:48a	5	60	FIRED UP :60	FIRED UP :60	\$15.00
SUN	02/09/20	10:48a	5	60	FIRED UP :60	FIRED UP :60	\$15.00
SUN	02/09/20	12:23p	5	60	FIRED UP :60	FIRED UP :60	\$15.00
SUN	02/09/20	04:30p	5	60	FIRED UP :60	FIRED UP :60	\$15.00
SUN	02/09/20	05:56p	5	60	FIRED UP :60	FIRED UP :60	\$15.00
MON	02/10/20	06:44a	1	60	FIRED UP :60	FIRED UP :60	\$65.00
MON	02/10/20	09:15a	1	60	FIRED UP :60	FIRED UP :60	\$65.00
MON	02/10/20	11:53a	2	60	FIRED UP :60	FIRED UP :60	\$40.00
MON	02/10/20	01:30p	2	60	FIRED UP :60	FIRED UP :60	\$40.00
MON	02/10/20	03:51p	3	60	FIRED UP :60	FIRED UP :60	\$40.00
MON	02/10/20	05:55p	3	60	FIRED UP :60	FIRED UP :60	\$40.00

Remit To:
LOTUS RADIO CORP
690 EAST PLUMB LANE
775-329-9261 X 260
RENO, NV 89502

Invoice Totals
Total Spots: 44
Gross Amount: \$1,790.00
Agency Commission: (\$268.50)
Net Amount Due: \$1,521.50

Times are approximate within 15 minutes.

Lotus Radio Corp. DBA radio stations KOZZ, KDOT, KTHX, KUUB, KHIT, KPLY, KCKQ does not discriminate on the basis of race or ethnicity with respect to its advertising sales agreements.

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